

TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I. INSPECTION INFORMATION

Site Name: Lipan Distribution C
Address: 1123 W 3rd Avenue, D
Inspector: Kim P. Le
Inspection date: 01/20/2010
Case Officer: Kim P. Le

II. CASE DISPOSITION:

A. Program B. Program
___ AHERA ___
___ X ___ PCB ___ X ___
___ EPCRA 313 ___ X ___
___ TSCA Other ___ X ___
___ FIFRA ___

C. Violation Codes and Narrative Statement of Violations:

Codes: No violations were observed during the inspection.

D. Proposed Action(s): (Note: RP= Responsible Party)

___ X ___ Close Case
___ Issue Notice of Non-Compliance or ___ Warning Letter
RP Name:
RP Address:
___ Civil Administrative Complaint
RP Name: _____
RP Address: _____
Temporary Docket Number: _____
___ Civil Judicial Referral
___ Criminal Judicial Referral

E. Comments:

F. Prepared By: Kim P. Le Date: 2/8/10

G. Approved By: CA Tweek Date: 2/8/2010

III. LIST OF ATTACHMENTS:

___ Initial Case Screening Worksheet
___ Penalty Calculation Worksheet
___ X ___ Inspection Report (Including Relevant Documents)
___ Laboratory Analysis Report

VI. DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I. INSPECTION INFORMATION

Site Name: Lipan Distribution C

Address: 1123 W 3rd Avenue, D

Inspector: Kim P. Le

Inspection date: 01/20/2010

Case Officer: Kim P. Le

II. CASE DISPOSITION:

A. Program

B. Program a

☐ AHERA

☐ Pri

☒ PCB

☒ No

☐ EPCRA 313

☒ CI

☐ TSCA Other

☒ CI

☐ FIFRA

Scan entire
folder

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VI. DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I. INSPECTION INFORMATION

Site Name: Lipan Distribution Center – Xcel Energy
Address: 1123 W 3rd Avenue, Denver, Colorado 80223
Inspector: Kim P. Le
Inspection date: 01/20/2010
Case Officer: Kim P. Le

II. CASE DISPOSITION:

A. Program B. Program and Procedural Requirements

<input type="checkbox"/> AHERA	<input type="checkbox"/> Prior Notification Given
<input checked="" type="checkbox"/> PCB	<input checked="" type="checkbox"/> Notice of Inspection Issued
<input type="checkbox"/> EPCRA 313	<input checked="" type="checkbox"/> CBI Notice
<input type="checkbox"/> TSCA Other	<input checked="" type="checkbox"/> CBI Claim Form
<input type="checkbox"/> FIFRA	

C. Violation Codes and Narrative Statement of Violations:

Codes: No violations were observed during the inspection.

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RP Name: _____
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☒ Inspection Report (Including Relevant Documents)
☐ Laboratory Analysis Report

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

FEB 8 2010

Ref: 8ENF-AT

Nick Pizzuti
Environmental Analyst
Xcel Energy/Lipan Distribution Center
1123 W 3rd Avenue
Denver, Colorado 80223

RE: Closeout of TSCA-PCB Inspection

Dear Mr. Pizzuti:

On January 20, 2010, I conducted an inspection at your facility for compliance with the PCB regulations found at 40 C.F.R Part 761 of the Toxic Substance Control Act (TSCA) program. Based on the inspection and records review, no compliance deficiencies were found. This correspondence closes out this inspection.

We thank you and your staff for your cooperation and should you have any questions please feel free to contact me at 303-312-6973.

Sincerely,

A handwritten signature in cursive script that reads "Kim P. Le".

Kim P. Le
Region 8 – PCB inspector
Technical Enforcement Program



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8
1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8ENF- AT

MEMORANDUM

SUBJECT: TSCA PCB Inspection Report

Lipan Distribution Center
Xcel Energy
1123 W 3rd Avenue
Denver, Colorado 80223
Inspection date: 01/20/2010

FROM: Kim P. Le *KLe* 2/8/10
Environmental Engineer

TO: Cheryl A. Turcotte, Chief
Technical Enforcement Program

On January 20, 2010, I conducted a PCB inspection at the Lipan Distribution Center (Xcel Energy PCB storage center- MAX building) in Denver, Colorado. The purpose of my inspection was to determine the company's compliance status relative to TSCA-PCB regulations. I met with Mr. Nick Pizzuti, Environmental Analyst, and explained the purpose of my visit. During the opening conference, I presented my credentials to Mr. Pizzuti. Mr. Pizzuti then signed the Notice of Inspection form, read and signed the TSCA Inspection Confidentiality Notice form, and signed the Declaration of Confidential Business form, declining any confidentiality claims relative to the information collected during this inspection. At the end of the inspection, Mr. Pizzuti signed the Receipt for Samples and Documents form.

At the office, I requested to inspect the record keeping document and records for the last three years including manifests and certificates of destruction. I reviewed the annual documentation for the last three years. For the annual document logs, I noticed Xcel disposed of 161 PCB containers, 174 PCB Article containers, and 36 PCB transformers in 2006; 167 PCB containers, 57 PCB Articles containers and 8 PCB transformers in 2007; and 170 PCB containers, 36 PCB Articles, and 3 PCB transformers in 2008. I also randomly checked the manifest and Certificates of disposal. I asked to review the monthly inspection checklist for the PCB storage building; however, Mr. Pizzuti told me that he requested his staff to inspect the PCB items in the PCB storage building every week. The checklist was reviewed and met the PCB inspection requirements.

Accompanied by the company's personnel, I conducted the field inspection. I inspected the PCB storage building and the open storage yard. In the PCB storage location (marked with the EPA PCB mark at the entrance door), I observed three PCB contaminated (over 50 parts per million - ppm) dielectric fluid drums and four PCB contaminated (over 50 ppm) debris drums. These drums were marked with the EPA approved PCB mark. Next to the drums, I observed some PCB PILC (Paper Insulated Lead Cable) stored in the secondary container. The cables were also marked with the EPA approved PCB mark. At the open storage yard located behind the PCB storage building, I observed some oil filled electrical equipment. Mr. Pizutti told me that the electrical equipment was stored outside and that he was waiting for the PCB test result. As soon the test comes back with the PCB concentration equal or over 50 ppm, the PCB items will be moved to the PCB storage building immediately. The practice for handling leaking or potentially leaking PCB items at this storage building was in satisfactory condition because they were stored in the secondary container.

From my record keeping review and observations from the field inspection, I determined that the company did not violate the PCB regulations of 40 CFR 761. At the closing conference, a receipt for documents was completed and issued to Mr. Pizzuti. I thanked the company personnel for their cooperation in answering questions, providing records, and conducting the inspection of the facility. The inspection concluded the same day.

Attachments:

1. Notice of Inspection form.
2. TSCA Inspection Confidentiality Notice form.
3. Declaration of Confidential Business Information form.
4. Receipt for Samples and Documents form.
5. PCB Annual Document Log for 2006, 2007, and 2008 (provided later).
6. A total of three pictures were taken.

1/20/2010

Xcel Energy Lipaw Distribution Center.

~

- Meet Nick Piezuti, Environmental Analyst
- ask for annual logs - 2006, 2007, 2008
- check manifests, CDS.

- 2009 Transformer Disposal Specialist
1500 N. Main
Tonkawa, OK 74653.
(580) 628-5371

- drain
transformer
- oil PCB
separated

PILC = Paper Insulated Lead Cable

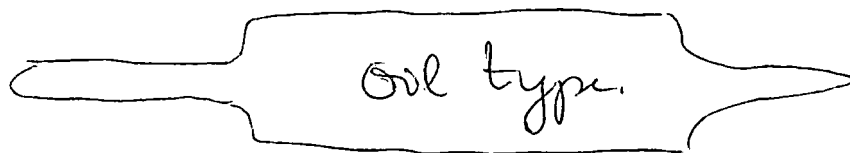
w/ PCB conc. 80 ppm, 93 ppm, and 84 ppm.

- Disposed - shipped to Clean Harbors
Coffeyville, KS
- Oil → Treated (sodown) - No water.
Chemical process to -----
- Oil → Incineration
- PCB oil 750 ppm - 3 drums.
- PCB debris 750 ppm - 4 drums.

- Marked each area w/.

PCB contamination < 499 ppm.

- P I L C



- Debhi watts (former manager)
work w/ PAN DEMIC Group
303-571-7140

- Outside :

- Several PCB (potential) electrical equipment waiting for testing for disposal
- Non PCB electrical equipment (new one)

[Handwritten signature]

2008 -

Test \approx - come in from pole
- no test - certified from the
manufacturer

2009 -

69 > 50 ppm.

↓
distribution transformer.

PCB transforms in powerplant = ϕ
in substation = ϕ

Copy of annual logs 2006, 2007, and 2008

Notice of PCB activity dated

10/7/98



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

Form Approved
OMB No. 2070-0007
Approval expires 8-31-85

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE 1/20/10	INSPECTOR NO.	DAILY SEQ. NO.		Xcel Energy Service Center Lipaw Distribution Center
4. INSPECTOR ADDRESS 1595 Wynkoop Street Denver, CO 80202			5. FIRM ADDRESS 1123 W. 3rd Avenue Denver, CO 80223	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

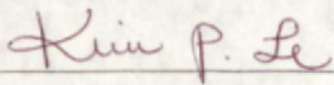

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE 		RECIPIENT SIGNATURE 	
NAME KIM P. LE		NAME Nick Pizzuti	
TITLE Compliance Inspector	DATE SIGNED 1/20/10	TITLE Environmental Analyst	DATE SIGNED 1/20/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

Form Approved
OMB No. 2070-0007
Approval expires 8-31-85

1. INVESTIGATION IDENTIFICATION

DATE 11/20/10 INSPECTOR NO. DAILY SEQ. NO.

2. TIME

3. FIRM NAME

Xcel Energy Service Center
Linear Distribution Center

4. INSPECTOR ADDRESS

1595 Wynkoop Street
Denver, CO 80202

5. FIRM ADDRESS

1123 W. 3rd Avenue
Denver, CO 80223

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INSPECTOR SIGNATURE

Kim P. Le

NAME

KIM P. LE

TITLE

Compliance Inspector

DATE SIGNED

11/20/10

RECIPIENT SIGNATURE

Nick Pizzuti

NAME

Nick Pizzuti

TITLE

Environmental Analyst

DATE SIGNED

11/20/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

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DATE 11/20/11	INSPECTOR NO.	DAILY SEQ. NO.		Xcel Energy Service Corp 1123 W. 3rd Avenue Denver, CO 80223
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INSPECTOR SIGNATURE 		RECIPIENT SIGNATURE 	
NAME KIM T. LEE		NAME Nick Izzola	
TITLE Inspector	DATE SIGNED 11/20/11	TITLE Environmental Analyst	DATE SIGNED 11/20/11



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

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DATE 11/29/81	INSPECTOR NO.	DAILY SEQ. NO.		Xcel Energy Corp RJ
4. INSPECTOR ADDRESS 1515 W. 3rd St Denver, CO 80202			5. FIRM ADDRESS 1122 W. 3rd St Denver, CO 80202	

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NAME		NAME	
TITLE	DATE SIGNED	TITLE	DATE SIGNED



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Firm Name
Date 11/20/10	Inspector No.	Daily Seq. No.	Xcel Energy Service Center Lipan Distribution Center
3. Inspector Address 1595 Wynkoop Street Denver, Co 80202			4. Firm Address 1123 W. 3rd Avenue. Denver, Co 80223.

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

Receipt of the document(s) and/or sample(s) described is hereby acknowledged:

No.	Description
	Annual logs for 2006, 2007 and, 2008 3 pictures were taken _____ _____

Optional:

Duplicate or split samples: Requested and Provided ☐ Not Requested ☐

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Recipient Signature Nick Pizzuti	
Name KIM P. LE		Name Nick Pizzuti	
Title Compliance Inspector	Date Signed 11/20/10	Title Environmental Analyst	Date Signed 11/20/10



United States Environmental Protection Agency
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Name KIM P. LE		Name Nick Pizzuti	
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Washington, D.C. 20460

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Inspector Signature Kim P Le		Recipient Signature Nick Pizzoli	
Name KIM P LE		Name Nick Pizzoli	
Title Compliance Director	Date Signed 11/20/10	Title Environmental Health & Safety	Date Signed 11/20/10



United States Environmental Protection Agency

Washington, D.C. 20460

Toxic Substances Control Act

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

Form Approved

OMB No. 2070-0007

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3. Inspector Address 1595 Wynkoop Street Denver, Co 80202.			4. Firm Address 1123 W. 3rd Avenue. Denver, CO 80223.

Information designated as confidential business information

No.	Description
	Nothing

ACKNOWLEDGEMENT BY CLAIMANT

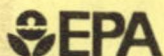
The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.

The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le	Claimant Signature Nick Pizzuti
Name KIM P. LE	Name NICK PIZZUTI
Title Compliance Inspector	Title Environmental Analyst
Date Signed 1/20/10	Date Signed 1/20/10



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

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3. Inspector Address 1595 Wynkoop Street Denver, CO 80202			4. Firm Address 1123 W. 3rd Avenue Denver, CO 80223

Information designated as confidential business information

No.	Description
	Nothing.

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Title Compliance Inspector	Date Signed 1/20/10	Title Environmental Analyst	Date Signed 1/20/10



United States Environmental Protection Agency
Washington, D.C. 20460
Toxic Substances Control Act

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Firm Name
Date 1/20/10	Inspector No.	Daily Seq. No.	Xcel Energy Service Center Lipson Distribution Center
3. Inspector Address 1595 Wynkoop Street - Denver, Co 80202.			4. Firm Address 1123 W. 3rd Avenue Denver, CO 80223

Information designated as confidential business information

No.	Description
	Nothing

ACKNOWLEDGEMENT BY CLAIMANT

The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.

The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Claimant Signature Nick Pizzuti	
Name KIM P. LE		Name Nick Pizzuti	
Title Compliance Inspector	Date Signed 1/20/10	Title Environmental Analyst	Date Signed 1/20/10



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

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Inspector Signature Kim P. Le		Claimant Signature Nick Rizzuti	
Name KIM P. LE		Name Nick Rizzuti	
Title Compliance Inspector	Date Signed 1/20/10	Title Environmental Analyst	Date Signed 1/20/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 10-31-92

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME	
DATE 1/20/10	INSPECTOR NO.	DAILY SEQ. NO.	Xcel (Distributors) Service Ctr. Upson 1	
3. INSPECTOR NAME Kim P. LE			4. FIRM ADDRESS 1123 W. 3rd Avenue Denver, Co 80223	
5. INSPECTOR ADDRESS 1595 Wynkoop St. Denver, Co 80202			6. CHIEF EXECUTIVE OFFICER NAME _____	
			7. TITLE _____	

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

KIM P. LE, D.CO.

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:

I have received and read the notice

SIGNATURE

NAME

TITLE

DATE SIGNED

NAME

TITLE

ADDRESS

Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 10-31-92

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 1/20/10	INSPECTOR NO.	DAILY SEQ. NO.	Paper Direct (on) Service Ctr
3. INSPECTOR NAME KIM P. LEE			4. FIRM ADDRESS 2300 3rd St NW Silver Spring, MD 20910
5. INSPECTOR ADDRESS 1595 Greenway Dr Denver, CO 80202			6. CHIEF EXECUTIVE OFFICER NAME ATTENTION: Chief Officer for EPA
			7. TITLE

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I have received and read the notice			
SIGNATURE [Signature]		NAME	
NAME Nick Pizzuti		TITLE	
TITLE Environmental Analyst	DATE SIGNED 1/20/10	ADDRESS	

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US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

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Form Approved
OMB No. 2070-0007
Approval expires 10-31-92

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 11/20/10	INSPECTOR NO. KIMPLE	DAILY SEQ. NO. 1125	4. FIRM ADDRESS 1125 Shaward Road Denver, CO 80202
3. INSPECTOR NAME KIMPLE			
5. INSPECTOR ADDRESS 1595 W. 1st Ave. Denver, CO 80202			6. CHIEF EXECUTIVE OFFICER NAME KIMPLE, DCO
			7. TITLE

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DATE 1/20/10	INSPECTOR NO.	DAILY SEQ. NO.	KIM PHE, DCO
3. INSPECTOR NAME KIM PHE			
5. INSPECTOR ADDRESS 1595 W 3rd St Durham, CO 80202			4. FIRM ADDRESS 1595 W 3rd St Durham, CO 80202
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I have received and read the notice			
SIGNATURE [Signature]		NAME	
NAME Nick Bazzani		TITLE	
TITLE [Signature]	DATE SIGNED 1-20-10	ADDRESS	

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The information that you are asked to provide is requested for the purpose of conducting a study to determine the need for a new rule. The information that you are asked to provide is requested for the purpose of conducting a study to determine the need for a new rule. The information that you are asked to provide is requested for the purpose of conducting a study to determine the need for a new rule.

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NAME

TITLE

ADDRESS

DATE/TIME

TITLE

I have read and understand the notice.

SIGNATURE

NAME

PUBLIC SERVICE COMPANY OF COLORADO
PCB ANNUAL DOCUMENT FOR 2008
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
Items in Storage for Disposal from Previous Year- 2008 -Containers, Drums of PCB Oily Debris and PCB Oil (all containers were shipped in 2008, and are reflected in the 2008 totals listed below)	0	0
(A) PCBs and PCB Items in Service or Projected for Disposal		
(1) Removal, Storage & Disposal Dates of Transactions	SEE ATTACHED RECORDS	
(i) Containers PCB Containers (Drums, Pallets, Rolloffs, Etc.) Weight in Kg..... Contents Identification..... PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.) Weight in Kg..... Contents Identification.....	170** 50,859 Kg** 36** 10,240 Kg**	170** 50,859 Kg** 36** 10,240 Kg**
(ii) PCB Transformers Number..... PCB Weight in Kg.....	3 710 Kg	3 710 Kg
(2) Storage Facilities Location..... Owner.....	MAC PSCO	
(3) In Service (i) Containers PCB Containers Weight in Kg..... Contents Identification..... PCB Article Containers Weight in Kg..... Contents Identification..... (ii) Transformers Number..... PCB Weight in Kg..... (iii) Capacitors Numbers.....	N/A	N/A

PUBLIC SERVICE OF COLORADO
PCB ANNUAL DOCUMENT FOR 2008
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(B) Disposal & Storage Facilities		
(1) Receipts by Facility Dates.....	SEE ATTACHED RECORDS	
Facility Identification..... Received From (Owner/Operator).....	MAC PSCO	
(2) Disposal or Transfer Dates	SEE ATTACHED RECORDS	
Identification of PCBs and PCB Items..		
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	10,240 Kg **	10,240 Kg **
PCB Container (Drums, Pallets, Rolloffs, Etc.)	50,859 Kg**	50,859 Kg**
PCB Transformers.....	710 Kg	710 Kg
(ii) Transferred Out		
PCB Article Containers.....	36**	36**
PCB Container.....	170**	170*
PCB Transformers.....	3	3
(iii) Retained		
PCB Article Containers.....	N/A	N/A
PCB Container.....		
PCB Transformers.....		
(4) Number Handled by Facility		
Received		
PCB Article Containers.....	36**	36**
PCB Transformers.....	3	3
PCB Containers.....	170**	170**
Transferred		
PCB Article Containers.....	36**	36**
PCB Transformers.....	3	3
PCB Containers.....	170**	170**
Sent To.....		
Retained		
PCB Article Containers.....	N/A	
PCB Transformers.....	N/A	
PCB Containers.....	N/A	

** SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC.
 2008 ANNUAL PCB STORAGE REPORT
 LIPAN DISTRIBUTION COMPLEX- MAC
 MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

500+
 PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2008; SHIPPED IN 2008

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)		Fluid (Kg)	Date Shipped	Generator	Vendor
000039510WAS	2	149	NO		0	8-19-08	UG	TDS
001243811FLE	1	561	No		0	11-20-08	UG	TDS

3

710 K

0

0

TOTAL PCB TRANSFORMERS SHIPPED: 3

TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 710 Kilograms

**ARTICLE SUMMARY
(CAPACITORS, BALLASTS, BUSHINGS, ETC)**

PCB CAPACITORS RECEIVED IN 2006 and 2007; SHIPPED IN 2007

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Generator	Vendor
000039511WAS	4***	DM	782	8-25-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	73	12-11-08	VARIOUS	Clean Harbors

5***

855 K

PCB BALLASTS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
002099974FLE	5***	DM	PCB BALLASTS	1500	12-11-08	VAROUS	Clean Harbors

5 ***

1500 K

PCB BUSHINGS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000039510WAS	1	CM	PCB Bushing	479	8-19-08	SUBS	TDS
000039513WAS	19	CM	PCB Bushing	7700	11-27-08	SUBS	TDS
001243911FLE	1	CM	PCB Bushing	162	11-20-08	Subs	TDS
002099974FLE	1***	DM	PCB Bushing	196	12-11-08	VARIOUS	Clean Harbors

22***

8,537 K

OIL SWITCHES/RECLOSURES/GAS METER/OTHER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
002099514FLE	2	CM	PCB TANKS	10,454	9-3-08	LEYDEN	CLEAN HARBORS
001243911FLE	1	CM	PCB OCB	1161	11-20-08	Subs	TDS
002099974FLE	1***	DM	PCB PILC	141	12-11-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	PCB Pothead	82	12-11-08	VARIOUS	Clean Harbors

5

11,838 K

TOTAL PCB ARTICLES SHIPPED: 37*** Drums/Items

TOTAL WEIGHT OF PCB ARTICLES SHIPPED: 22,740*** Kilograms

CONTAINER SUMMARY

50+

PCB DEBRIS SUMMARY (items received in 2008, Shipped in 2008)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000039509WAS	1	CM	PCB DEBRIS	10186	6-16-08	NE Colorado Tornado	Clean Harbors
000039511WAS	27	DM	PCB DEBRIS	2914	8-25-08	VARIOUS	Clean Harbors
000039512WAS	1	CM	PCB DEBRIS	6460	9-24-08	The Village at Gateway spill	Clean Harbors
002099974FLE	29	DM	PCB DEBRIS	2203	12-11-08	VARIOUS	Clean Harbors
000039511WAS	4***	DM	SMALL CAPS	782	8-25-08	VARIOUS	Clean Harbors
002099974FLE	5***	DM	PCB BALLASTS	1500	12-11-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	PCB CAPACITORS	73	12-11-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	PCB PILC	141	12-11-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	PCB Pothead	82	12-11-08	VARIOUS	Clean Harbors
002099974FLE	1***	DM	PCB Bushing	196	12-11-08	VARIOUS	Clean Harbors
002099975FLE	1	CM	PCB Debris	15882	12-17-08	Vaughn spill	Clean Harbors
02099976FLE	1	CM	PCB Debris	12075	12-15-08	Jefferson Ave Spill	Clean Harbors

Total

73***

52,494*** K

PCB OIL SUMMARY (Items received in 2008; shipped in 2008)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000039511WAS	28	DM	PCB OIL	4897	8-25-08	VARIOUS	Clean Harbors
002099974FLE	6	DM	PCB OIL	1128	12-11-08	VARIOUS	
000039511WAS		DM	PCB OILY WATER	783	8-25-08	VARIOUS	Clean Harbors
002099974FLE	18	DM	PCB Oil	2361	12-11-08	VARIOUS	Clean Harbors
002099974FLE	2	DM	PCB Oily Water	371	12-11-08	VARIOUS	Clean Harbors
002099974FLE	2	DM	PCB Oil	395	12-11-08	VARIOUS	Clean Harbors

Total 56 9935 K

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001777816FLE	12	DM***	PCB/RCRA Gas Condensate Liquids	5667	9-24-08	Leyden	Clean Harbors
002224631FLE	8	DM***	PCB/RCRA Gas Condensate Solids	643	12-10-08	HP GAS IMP Mintum	Clean Harbors
002301976FLE	1	TT	PCB/RCRA Gas Condensate Liquids	20080	11-3-08	HP Gas IMP Mintum	Clean Harbors

21 26,390

TOTAL PCB CONTAINERS SHIPPED: 150* Containers**

TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 88,819* Kilograms**

Note (*) some drums were consolidated at the MAC PCB Storage Facility.

Note (***) some drums are counted twice since they are articles and article containers.

TRANSFORMERS IN SERVICE December 31, 2008

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2008 and shipped in 2008)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	2	DM	PCB DEBRIS	102	6/26/07	Various	Clean Harbors
001140694FLE	2	DM	PCB OIL	345	6/26/07	Various	Clean Harbors

PCB CONTAMINATED TRANSFORMER (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
53211	40	CM	TRANS	7200~	8-19-08	VARIOUS	TDS
53216	27	CM	TRANS	4550~	11-20-08	Various	TDS
53217	10	CM	TRANS	2497	12-11-08	Various	Clean Harbors
53211	3	CM	TRANS	60~	8-19-08	VARIOUS	TDS

Total 81 14,307 K

PCB CONTAMINATED ARTICLES (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
None							

Total 0 **K

0-49 Non-Regulated TRANSFORMER (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
NONE							

Total 0 0 K

0-49 ELECTRICAL EQUIPMENT (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
53211	2	CM	BUSHING	40~	8-19-08	SUBS	TDS
53211	3	PW	PILC	6000~	8-19-08	UG	TDS
53212	7	CM	Capacitors	2100~	8-25-08	Various	Clean Harbors
53216	2	CM	OCB	4000~	11-20-08	Subs	TDS
53214	2	DM	Potheads/PILC	600~	11-20-08	UG	TDS
53214	3	DM	Potheads	900~	11-20-08	UG	TDS
53214	6	DM	Bushing Parts	1800~	11-20-08	Subs	TDS
53214	2	DM	Leaking Capacitors	600~	11-20-08	Various	TDS
56416	8	CM	Bushing	3200~	11-22-08	Subs	TDS
53211	1	CM	ISO Box	100~	8-19-08	VARIOUS	TDS

Total 36 19,300 **K

0-49 MISC NON-REG ITEMS (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	PPM	Weight (Kg)	Date Shipped	Generator	Vendor
53212	7	DM	Debris	<50	2100~	8-25-08	VARIOUS	Clean Harbors
1044294	1	CM	Debris	<50	19 Cu Yds	12-11-08	Various	Waste Mgmt
1025346	1	CM	Debris	<50	20 cu yds	8-11-08	Various	WM
1018250	1	CM	Debris	<2	15 cu yds	6-25-08	Sun Microsystems	WM
1018251	1	CM	Debris	<2	2 cu yds	6-26-08	Sun Microsystems	WM
53214	1	DM	Debris	14.4	300~	11-20-08	Various	TDS
1044294	1	CM	Debris-Hydraulic oil	<50	1 Cu Yds	12-11-08	Various	Waste Mgmt
53124	1	DM	Gas Meters	33	300~	11-20-08	UG	TDS
3016	1	TT	Used Oil	<2	6,000 G	3-20-08	Various	EMS
12995	1	TT	Used Oil	4.4	2115 G	4-15-08	Beaver Creek	NEVCO
13317	1	TT	Used Oil	3	840 G	6/23/08	Summit Sub	NEVCO
14762	1	TT	Used Oil	<50	880 G	9-8-08	MAC	NEVCO
3017	1	TT	Used Oil	<2	3300 G	9-30-08	MAC	EMS
3020	1	TT	Used Oil	<2	7000 G	10-7-08	North Sub	EMS
14762	1	TT	Oily Water	<2	1790 G	9-8-08	MAC	NEVCO

Total

Debris- 8 Drums 2,400 K
4 Bulk loads 56 cu yds
Debris-Hydraulic 1 cu yds
Gas Meter 300 K
Liquids
Oils- 6 shipments 20,135 G
Oily Water- 1 loads 1790 G

PUBLIC SERVICE COMPANY OF COLORADO
PCB ANNUAL DOCUMENT FOR 2007
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
Items in Storage for Disposal from Previous Year- 2006 -Containers, Drums of PCB Oily Debris and PCB Oil (all containers were shipped in 2007, and are reflected in the 2007 totals listed below)	4	4
(A) PCBs and PCB Items in Service or Projected for Disposal		
(1) Removal, Storage & Disposal Dates of Transactions	SEE ATTACHED RECORDS	
(i) Containers PCB Containers (Drums, Pallets, Rolloffs, Etc.) Weight in Kg..... Contents Identification..... PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.) Weight in Kg..... Contents Identification.....	167** 63,779 Kg** 57** 5,925 Kg**	167** 63,779 Kg** 57** 5,925 Kg**
(ii) PCB Transformers Number..... PCB Weight in Kg.....	8 1,850 Kg	8 1,850 Kg
(2) Storage Facilities Location..... Owner.....	MAC PSCO	
(3) In Service (i) Containers PCB Containers Weight in Kg..... Contents Identification..... PCB Article Containers Weight in Kg..... Contents Identification..... (ii) Transformers Number..... PCB Weight in Kg..... (iii) Capacitors Numbers.....	N/A	N/A

PUBLIC SERVICE OF COLORADO
PCB ANNUAL DOCUMENT FOR 2007
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(B) Disposal & Storage Facilities		
(1) Receipts by Facility Dates.....	SEE ATTACHED RECORDS	
Facility Identification..... Received From (Owner/Operator).....	MAC PSCO	
(2) Disposal or Transfer Dates	SEE ATTACHED RECORDS	
Identification of PCBs and PCB Items..		
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	5,925 Kg	5,925 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	63,779 Kg	63,779 Kg
PCB Transformers.....	1,850 Kg	1,850 Kg
(ii) Transferred Out		
PCB Article Containers.....	57**	57**
PCB Container.....	167**	167**
PCB Transformers.....	8	8
(iii) Retained		
PCB Article Containers.....	N/A	N/A
PCB Container.....		
PCB Transformers.....		
(4) Number Handled by Facility		
Received		
PCB Article Containers.....	57**	57**
PCB Transformers.....	8	8
PCB Containers.....	167**	167**
Transferred		
PCB Article Containers.....	57**	57**
PCB Transformers.....	8	8
PCB Containers.....	167**	167**
Sent To.....		
Retained		
PCB Article Containers.....	N/A	
PCB Transformers.....	N/A	
PCB Containers.....	N/A	

** SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC.
 2007 ANNUAL PCB STORAGE REPORT
 LIPAN DISTRIBUTION COMPLEX- MAC
 MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

500+
PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2007; SHIPPED IN 2007

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)		Fluid (Kg)	Date Shipped	Generator	Vendor
00372566FLE	3	511	NO		0	4-5-07	UP	TDS
001140694FLE	1	118	NO		0	6-26-07	BOULDER	CLEAN HARBORS
001244141FLE	2	272	NO		0	11-18-07	VARIOUS	TDS
001243912FLE	2	949	NO		0	12-12-07	VARIOUS	TDS

8	1,850 K	0	0
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TOTAL PCB TRANSFORMERS SHIPPED: 8
 TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 1,850 Kilograms

**ARTICLE SUMMARY
(CAPACITORS, BALLASTS, BUSHINGS, ETC)**

PCB CAPACITORS RECEIVED IN 2006 and 2007; SHIPPED IN 2007

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Generator	Vendor
001140695FLE	3-+-+	DM- SMALL CAPS	283	6-26-07	VARIOUS	CLEAN HARBORS
001140695FLE	1-+-+	DM- SMALL CAPS/ BALLASTS	238	6-26-07	VARIOUS	CLEAN HARBORS
001140696FLE	4-+-+	DM	620	12-20-07	VARIOUS	CLEAN HARBORS

8***

1,141 K

PCB BALLASTS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140696FLE	1-+-+	DM	BALLASTS	115	12-20-07	VARIOUS	CLEAN HARBORS

1 ***

115 K

PCB BUSHINGS SUMMARY (items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001243910FLE	40	CM	BUSHINGS	1465	2-8-07	SUBS	TDS
001140696FLE	1-+-+	DM	BUSHING PARTS	185	12-20-07	SUBS	CLEAN HARBORS
001244141FLE	6	CM	BUSHINGS	1458	11-8-07	SUBS	TDS

47-+-+

3,108 K

OIL SWITCHES/RECLOSURES/GAS METER/OTHER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
00124411FLE	1	PW	PILC CABLE	1561	11-8-07	SUBS	TDS

1

1,561 K

TOTAL PCB ARTICLES SHIPPED: 57*** Drums/ItemsTOTAL WEIGHT OF PCB ARTICLES SHIPPED: 5,925*** Kilograms

CONTAINER SUMMARY

50+

PCB DEBRIS SUMMARY (items received in 2006 and 2007 Shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001244097FLE	1	CM	PCB OIL TANKER	6,078	4-23-07	SUBS	TDS
001140691FLE	1	CM	PCB DEBRIS	14,422	5-9-07	VALENTIA	Clean Harbors
001140692FLE	1	CM	PCB DEBRIS	14,432	6-12-07	VALENTIA	Clean Harbors
001140693FLE	1	CM	PCB DEBRIS	8,327	6-14-07	VALENTIA	Clean Harbors
001140694FLE	30	DM	PCB DEBRIS	2,604	6-26-07	VARIOUS	Clean Harbors
001140696FLE	32	DM	PCB DEBRIS	2,636	12-20-07	VARIOUS	Clean Harbors
001140697FLE	1	DM	PCB EMPTY Milk Can	12	12-20-07	MAC	Clean Harbors
001140695FLE	3+++	DM	SMALL CAPACITORS	283	6-26-07	VARIOUS	CLEAN HARBORS
001140695FLE	1+++	DM	SMALL CAPS/ BALLASTS	300	6-26-07	VARIOUS	CLEAN HARBORS
001140696FLE	4+++	DM	CAPACITORS	620	12-20-07	VARIOUS	CLEAN HARBORS
001140696FLE	1+++	DM	BUSHING PARTS	185	12-20-07	SUBS	CLEAN HARBORS
001140696FLE	1+++	DM	SMALL BALLASTS	115	12-20-07	VARIOUS	CLEAN HARBORS

Total

77***50,014*** K

PCB OIL SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	39	DM	PCB OIL	5,657	6-26-07	VARIOUS	Clean Harbors
001140694FLE	16	DM	PCB OI/ WATER	3,169	6-26-07	VARIOUS	Clean Harbors
001140697FLE	32	DM	PCB OIL	4,841	12-20-07	VARIOUS	Clean Harbors

Total

8713,667 K

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2006 and 2007; shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
000547616FLE	3	DM	PCB GC DEBRIS/LIQUID	98	10-17-07	VARIOUS	Clean Harbors

3

98 (G)

TOTAL PCB CONTAINERS SHIPPED: 167*** ContainersTOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 63,779*** Kilograms

Note (*) some drums were consolidated at the MAC PCB Storage Facility.

Note (***) some drums are counted twice since they are articles and article containers.

TRANSFORMERS IN SERVICE December 31, 2007

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2006 and shipped in 2007)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Generator	Vendor
001140694FLE	2	DM	PCB DEBRIS	102	6/26/07	Various	Clean Harbors
001140694FLE	2	DM	PCB OIL	345	6/26/07	Various	Clean Harbors

PUBLIC SERVICE COMPANY OF COLORADO
PCB ANNUAL DOCUMENT FOR 2006
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(A) PCBs and PCB Items in Service or Projected for Disposal		
(1) Removal, Storage & Disposal Dates of Transactions	SEE ATTACHED RECORDS	
(i) Containers PCB Containers (Drums, Pallets, Rolloffs, Etc.) Weight in Kg..... Contents Identification..... PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.) Weight in Kg..... Contents Identification.....	161** 19,352 Kg** 174** 19,708 Kg**	161** 19,352 Kg** 174** 19,708 Kg**
(ii) PCB Transformers Number..... PCB Weight in Kg.....	36 31,523 Kg	36 31,523 Kg
(2) Storage Facilities Location..... Owner.....	MAC PSCO	
(3) In Service (i) Containers PCB Containers Weight in Kg..... Contents Identification..... PCB Article Containers Weight in Kg..... Contents Identification..... (ii) Transformers Number..... PCB Weight in Kg..... (iii) Capacitors Numbers.....	N/A	N/A

PUBLIC SERVICE OF COLORADO
PCB ANNUAL DOCUMENT FOR 2006
REF: 40 CFR Part 761 Art. 761.180

	MAC STORAGE FACILITY	TOTAL COMPANY
(B) Disposal & Storage Facilities		
(1) Receipts by Facility Dates.....	SEE ATTACHED RECORDS	
Facility Identification..... Received From (Owner/Operator).....	MAC PSCO	
(2) Disposal or Transfer Dates Identification of PCBs and PCB Items..	SEE ATTACHED RECORDS	
(3) Weight handled by Facility (Kg)		
(i) Received		
PCB Article Containers (Capacitors, Ballasts, Bushings, Etc.)	19,708 Kg	19,708 Kg
PCB Container (Drums, Pallets, Rolloffs, Etc.)	19,352 Kg	19,352 Kg
PCB Transformers.....	31,523 Kg	31,523 Kg
(ii) Transferred Out		
PCB Article Containers.....	174**	174**
PCB Container.....	161**	161**
PCB Transformers.....	36	36
(iii) Retained		
PCB Article Containers.....	N/A	N/A
PCB Container.....		
PCB Transformers.....		
(4) Number Handled by Facility		
Received		
PCB Article Containers.....	174**	174**
PCB Transformers.....	36	36
PCB Containers.....	161**	161**
Transferred		
PCB Article Containers.....	174**	174**
PCB Transformers.....	36	36
PCB Containers.....	161**	161**
Sent To.....		
Retained		
PCB Article Containers.....	SEE ATTACHED RECORDS	
PCB Transformers.....		
PCB Containers.....	N/A	

** SOME ARTICLES MAY BE COUNTED TWICE, SINCE THEY WERE SHIPPED IN DRUMS (Article Container).

PUBLIC SERVICE COMPANY OF COLORADO d/b/a XCEL ENERGY, INC.
2006 ANNUAL PCB STORAGE REPORT
LIPAN DISTRIBUTION COMPLEX- MAC
MATERIALS ACCUMULATION COMPLEX PCB STORAGE FACILITY

500+
PCB TRANSFORMER SUMMARY

PCB TRANSFORMERS RECEIVED IN 2005 AND 2006; SHIPPED IN 2006

Manifest #	Number of Transformer	Total Weight (Kg)	Fluid (Gallons)		Fluid (Kg)	Date Shipped	Cost	Generator	Vendor
06R04	1	965				5-31-06	2,021.60	UP	TDS
06R05	6	7888	YES			6-15-06	8,818.10	VARIOUS	TDS
06R05	2	71	NO			6-15-06	78.00	SUBS	TDS
06R05	2	385	NO			6-15-06	ABOVE	VARIOUS	TDS
06R06	1	23	NO			6-26-06	155.77	SUBS	TDS
06R08	5	7493	YES			7-22-06	15,694.00	VARIOUS	TDS
06R09	2	9253	YES			7-19-06	19,380.00	MDC	TDS
06R10	12	2903	YES			7-20-06	6,588.20	COMANCHE SUB	TDS
001244139FLE	1	463	NO			9-19-06		GREELEY	TDS
000372713FLE	2	1567	NO			11-21-06	677.84	VARIOUS	CLEAN HARBORS
06P01	2	512	YES			5-25-06	338.40	TLM	TDS

36

31,523 K

TOTAL PCB TRANSFORMERS SHIPPED: 36

TOTAL WEIGHT OF PCB TRANSFORMERS SHIPPED: 31,523 Kilograms

**ARTICLE SUMMARY
(CAPACITORS, BALLASTS, BUSHINGS, ETC)**

PCB CAPACITORS RECEIVED IN 2005 AND 2006; SHIPPED IN 2006

Manifest #	# of Capacitors	Container Type	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	9***	DM	2306	6-27-06	6,387.77	VARIOUS	Clean Harbors
06R10	1***	DM	341	7-20-06	475.00	Comanche St	TDS
000372713FLE	3***	DM	465	11-21-06	1,379.70	VARIOUS	Clean Harbors

13***

2650 K

PCB BALLASTS SUMMARY (items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type /Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor

0 ***

0 K (shipped with Capacitors in 2006)

PCB BUSHINGS SUMMARY (items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R01	7	CM	BUSHING	424	1-19-06	560.00	MDC	TDS
06R02	59	CM	BUSHING	4,478	4-20-06	4,573.60	MDC	TDS
06R04	21	PW	BUSHING	3,248	5-31-06	3,298.80	SUBS	TDS
06R07	17	CM	BUSHING	2,694	7-11-06	4,864.00	MDC	TDS
06R10	7	CM	BUSHING	1445	7-20-06	1,590.00	Comanche Sub	TDS
001244137FLE	3	CM	BUSHING	277	9-19-06	366.00	Alamosa Swyd	TDS
001244139FLE	12	CM	BUSHING	432	9-19-06	2,647.20 trans	VARIOUS	TDS
000039507WAS	9	CM	BUSHING	639	12-5-06		MDC	TDS
001244136FLE	13	CM	BUSHING	670	11-14-06		MDC	TDS

148

14,307 K

OIL SWITCHES/RECLOSURES/GAS METER

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R04	1	CM	Vac Switch	1276	5-31-06	2,673.30	LDC	TDS
06R05	5	CM	OIL TESTERS	161	6-15-06		SUBS	TDS
000372713FLE	1	CM	PILC	69	11-21-06			CH
000039507WAS	5***	DM	PILC	1112	12-5-06		ELECT U	TDS
000039507WAS	1***	DM	Gas Drip	33	12-5-06		Gas Dept	TDS
000039507WAS	1	CM	Gas pipe	100	12-5-06		Gas Dept	TDS

13***

2,751*** K

TOTAL PCB ARTICLES SHIPPED: 174*** Drums/ItemsTOTAL WEIGHT OF PCB ARTICLES SHIPPED: 19,708*** Kilograms

CONTAINER SUMMARY

50+

PCB DEBRIS SUMMARY (items received in 2005 and 2006; Shipped in 2006)

Manifest #	# of Items	Type/Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	31	DM	PCB DEBRIS	2596	6-26-06	4828.87	VARIOUS	Clean Harbors
06R06	1	PW	PCB DEBRIS	215	6-26-06	155.72	MAC	Clean Harbors
000039507WAS	1	DM	PCB DEBRIS	100	12-5-06		VARIOUS	TDS
000372713FLE	30	DM	PCB DEBRIS	2715	11-21-06	3465.60	VARIOUS	Clean Harbors
000372713FLE	2	DM	PCB DEBRIS	100	11-21-06	230.44	VARIOUS	Clean Harbors
000372713FLE	1	DM	PCB LAB WASTE	300	11-21-06	115.22	ESG	Clean Harbors
000372713FLE	4	DM	PCB POTHEAD	379	11-21-06	400.00	ELECT U.	Clean Harbors
06P01	1	DM	PCB DEBRIS	40	5-25-06	180.00	TLM	TDS

Total

71***

6,445*** K

PCB OIL SUMMARY (Items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
06R06	42	DM	PCB OIL	5595	6-26-06	8870.80	VARIOUS	Clean Harbors
000372713FLE	46	DM	PCB OIL	7202	11-21-06	9-75.12	VARIOUS	Clean Harbors

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Total

88

12,797 K

PCB GAS CONDENSATE, LIQUID AND DEBRIS SUMMARY (Items received in 2005 and 2006; shipped in 2006)

Manifest #	# of Items	Type/ Item	Waste Content	Weight (Kg)	Date Shipped	Cost	Generator	Vendor
35646	2	DM	PCB Debris/Liquid- GC	110(G)	3-7-06	1161.25	MDC	Clean Harbors

2

110 (G)

TOTAL PCB CONTAINERS SHIPPED: 161*** Containers

TOTAL WEIGHT OF PCB CONTAINERS SHIPPED: 19,352*** Kilograms

Note (*) some drums were consolidated at the MAC PCB Storage Facility.

Note (***) some drums are counted twice since they are articles and article containers.

TRANSFORMERS IN SERVICE December 31, 2006

To the best of our knowledge, we do not have any "KNOWN" PCB Transformers "In Service".

ITEMS/CONTAINERS WAITING FOR SHIPMENT (received in 2005, shipped until 2006)

None in 2006.



RE: Questions on #40621
Pizzuti, Nick to: Kim Le

02/26/2010 11:11 AM

Hello Kim,

In response to your question below: The drum log indicates that the two drums were generated on January 29, 2009. The numbers are only a partial indication of the date the drums were generated. Since the drums were generated in January of 2009, the 1st three digits indicate the date (month-year) 1-09. The last two digits have nothing to do with the date but simply indicate that these are drum numbers 6 and 7; thus the numbers 1-09-06 and 1-09-07.

The Date Removed from Service for Disposal (DRSD) of 01/29/09 is correct.

I hope this answers your question Kim. If not, please don't hesitate to contact me.

Nick Pizzuti
303-571-3799

-----Original Message-----

From: Le.Kim@epamail.epa.gov [mailto:Le.Kim@epamail.epa.gov]
Sent: Wednesday, February 24, 2010 12:32 PM
To: Pizzuti, Nick
Subject: Questions on #40621

Hi Nick:

I don't understand the dates (bill of lading #40621) regarding 2 drums:

drum: 01/09/07 and DRSD - 01/29/09
drum: 01/09/06 and DSRD - 01/29/09

Please explain. Thanks.

Kim P. Le
Electrical/Environmental Engineer
303-312-6973 direct
303-312-7202 fax
le.kim@epa.gov

US EPA-Region 8 - 8ENF-AT
Technical Enforcement Program
1595 Wynkoop Street
Denver, CO 80202-1129

01/20/10



01/20/10

